



MATTHEW RODRIQUEZ SECRETARY FOR ENVIRONMENTAL PROTECTION

State Water Resources Control Board

April 20, 2016

(Via email and Certified Mail)
CERTIFIED MAIL
NO. 7015 1520 0001 8019 5364

Mr. Normand A. Martin
Building Complex Manager II
Los Angeles County Sheriff's Department
4700 Ramona Boulevard, 4th Floor
Monterey Park, California 91754
namartin@lasd.org

SUBJECT:

NOTICE OF VIOLATION; UNDERGROUND STORAGE TANK SYSTEMS LOCATED AT SANTA CLARITA VALLEY STATION, 23740 WEST MAGIC MOUNTAIN PARKWAY, VALENCIA

Dear Mr. Martin:

As part of an initiative by the State Water Resources Control Board (State Water Board) to ensure compliance at government-owned and/or operated underground storage tank (UST) facilities in California, the State Water Board staff inspected the USTs at your facility on April 13, 2016, pursuant to authority under Health and Safety Code (H&SC), chapter 6.7, section 25289.

The State Water Board has identified the following violations pursuant to H&SC, chapter 6.7, and title 23, California Code of Regulations (CCR), chapter 16:

No.	Violation	Tank	Start Date	Stop Date	Regulation
1	Failure to Maintain Operating Permit – A current Permit to Operate was not available at time of inspection.	T1	April 13, 2016	Ongoing	H&SC 25284(a)
2	Failure to Maintain Facility and Tank Information (A&B Forms) – The tank forms were not available at the time of the inspection.	T1	April 13, 2016	Ongoing	H&SC 25286; 23 CCR 2711(a)
3	Failure to Maintain Financial Responsibility – Incomplete and incorrect financial responsibility forms and mechanisms are being used by the facility.	T1	April 13, 2016	Ongoing	H&SC 25292.2; 23 CCR 2711(a)(11)
4	Failure to Monitor Product Piping – The sensor in the piping sump was unable to detect a leak at the earliest opportunity because the sensor was not at the lowest position in the sump. This was corrected during the inspection.	T1	April 13, 2016	April 13, 2016	23 CCR 2630(d)

You are directed to correct the ongoing violations and submit compliance documentation to the State Water Board and the Los Angeles County Department of Public Works within sixty (60) days from the date of this letter. Have your Designated Operator make specific notations in the next monthly designated operator report indicating the ongoing violations have been corrected. The monthly designated operator report and any associated photos must be submitted as proof of compliance.

Please send all compliance documentation to the following:

State Water Board

Mr. Thomas Henderson
UST Enforcement Unit
Office of Enforcement
State Water Resources Control Board
1001 I Street, 16th Floor
Sacramento, California 95814
tom.henderson@waterboards.ca.gov

Local CUPA

Mr. Luke Mitchell
Associate Civil Engineer
Los Angeles County Department of
Public Works
900 S. Fremont Avenue
Alhambra, California 91803
Imitchell@dpw.lacounty.gov

Pursuant to Health and Safety Code, chapter 6.7, section 25299, the owner and operator of the tank(s) are liable for a penalty of \$500 to \$5,000 per tank, per day of violation. These penalties will continue to accrue until the violations have been corrected.

If you have any questions, please contact me at (916) 341-5551, or by email at amantha.henkel@waterboards.ca.gov.

Sincerely,

Amantha Henkel

Senior Environmental Scientist

UST Enforcement Unit

Office of Enforcement

CC:

(via email only)

Mr. Luke Mitchell
Associate Civil Engineer
Los Angeles County Department
of Public Works
Imitchell@dpw.lacounty.gov

Mr. Tim Smith
Civil Engineer
Los Angeles County Department
of Public Works
tsmith@dpw.lacounty.gov

Mr. Katherine Stone Law Enforcement Technician Los Angeles County Sheriff's Department kestone@lasd.org